



Payment Report
FY2006-07
January Payment

*****Final*****

51

TOOLE COUNTY

0903 Sunburst K-12 Schools

District ANB: EL: 171 HS: 88

Located ANB: 259

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	713,016.63	356,508.30	356,508.33	71,301.66
This Month's Payment - sent to Toole County				71,301.66
Quality Educator (01-3111)				
ENTITLEMENT	54,700.00	27,350.00	27,350.00	5,470.00
This Month's Payment - sent to Toole County				5,470.00
At Risk Student (01-3112)				
ENTITLEMENT	9,783.90	4,891.95	4,891.95	978.39
This Month's Payment - sent to Toole County				978.39
Indian Education for All (01-3113)				
ENTITLEMENT	5,283.60	2,641.80	2,641.80	528.36
This Month's Payment - sent to Toole County				528.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Toole County				60.00
Special Education (01-3115)				
ENTITLEMENT	43,342.94	21,671.45	21,671.49	4,334.29
This Month's Payment - sent to Toole County				4,334.29

* Entitlement has been recalculated

Office of Public Instruction

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51 TOOLE COUNTY				
0903 Sunburst K-12 Schools				
District ANB: EL: 171 HS: 88				
Located ANB: 259				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				82,672.70
0910 Shelby Elem				
District ANB: EL: 416 HS: 0				
Located ANB: 416				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	924,009.87	462,004.95	462,004.92	92,400.99
This Month's Payment - sent to Toole County				92,400.99
Quality Educator (01-3111)				
ENTITLEMENT	69,926.00	34,963.00	34,963.00	6,992.60
This Month's Payment - sent to Toole County				6,992.60
At Risk Student (01-3112)				
ENTITLEMENT	9,592.29	4,796.15	4,796.14	959.23
This Month's Payment - sent to Toole County				959.23
Indian Education for All (01-3113)				
ENTITLEMENT	8,486.40	4,243.20	4,243.20	848.64
This Month's Payment - sent to Toole County				848.64

* Entitlement has been recalculated

Office of Public Instruction

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January Payment

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TOOLE COUNTY

0910 Shelby Elem

District ANB: EL: 416 HS: 0

Located ANB: 416

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
This Month's Payment - sent to Toole County				320.00
Special Education (01-3115)				
ENTITLEMENT	90,659.93	45,329.95	45,329.98	9,065.99
This Month's Payment - sent to Toole County				9,065.99
This Month's Payment for District				110,587.45

0911 Shelby H S

District ANB: EL: 0 HS: 195

Located ANB: 195

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	595,860.61	297,930.30	297,930.31	59,586.06
This Month's Payment - sent to Toole County				59,586.06
Quality Educator (01-3111)				
ENTITLEMENT	36,386.00	18,193.00	18,193.00	3,638.60
This Month's Payment - sent to Toole County				3,638.60

* Entitlement has been recalculated

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January Payment

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TOOLE COUNTY

0911 Shelby H S

District ANB: EL: 0 HS: 195

Located ANB: 195

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,216.78	1,108.40	1,108.38	221.68
This Month's Payment - sent to Toole County				221.68
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	1,989.00	1,989.00	397.80
This Month's Payment - sent to Toole County				397.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Toole County				180.00
Special Education (01-3115)				
ENTITLEMENT	33,583.49	16,791.75	16,791.74	3,358.35
This Month's Payment - sent to Toole County				3,358.35
This Month's Payment for District				67,382.49

* Entitlement has been recalculated

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Payment Report
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January Payment

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51

TOOLE COUNTY

0915 Galata Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,129.04	19,564.50	19,564.54	3,912.90
This Month's Payment - sent to Toole County				3,912.90
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Toole County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	153.00	153.00	30.60
This Month's Payment - sent to Toole County				30.60
Special Education (01-3115)				
ENTITLEMENT	10,231.07	5,115.55	5,115.52	1,023.11
This Month's Payment - sent to Toole County				1,023.11
This Month's Payment for District				5,366.61

* Entitlement has been recalculated

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